

Exhibit A

Duane Morris

FIRM and AFFILIATE OFFICES

November 20, 2007

THOMAS F. MAHER
MANAGING DIRECTOR
JP MORGAN CHASE & CO.
380 MADISON AVENUE
NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 1349873

IRS# 23-1392502

NEW YORK
LONDON
SINGAPORE
LOS ANGELES
CHICAGO
HOUSTON
HANOI
PHILADELPHIA
SAN DIEGO
SAN FRANCISCO
BALTIMORE
BOSTON
WASHINGTON, DC
LAS VEGAS
ATLANTA
MIAMI
PITTSBURGH
NEWARK
WILMINGTON
PRINCETON
LAKE TAHOE
HO CHI MINH CITY

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 10/31/2007 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	21.90	hrs. at	\$595.00 /hr. =	\$13,030.50
RW RILEY	PARTNER	1.40	hrs. at	\$480.00 /hr. =	\$672.00
WS KATCHEN	OF COUNSEL	16.10	hrs. at	\$650.00 /hr. =	\$10,465.00
JH LEMKIN	SPECIAL COUNSEL	4.80	hrs. at	\$355.00 /hr. =	\$1,704.00
ME HOFFMAN	ASSOCIATE	1.50	hrs. at	\$265.00 /hr. =	\$397.50
BA GRUPPO	PARALEGAL	1.80	hrs. at	\$235.00 /hr. =	\$423.00
EM O'BYRNE	PARALEGAL	4.20	hrs. at	\$180.00 /hr. =	\$756.00
JN NIDHIRY	PARALEGAL	0.50	hrs. at	\$190.00 /hr. =	\$95.00
AT ASH	LEGAL ASSISTANT	3.10	hrs. at	\$175.00 /hr. =	\$542.50
					<u>\$28,085.50</u>

DISBURSEMENTS	
DINNER - LOCAL	281.60
MESSENGER SERVICE	2163.31
MISCELLANEOUS	125.00
OVERNIGHT MAIL	145.87
PRINTING & DUPLICATING	290.25
TELEPHONE	186.50
TRAVEL - LOCAL	51.64
TOTAL DISBURSEMENTS	<u>\$3,244.17</u>

BALANCE DUE THIS INVOICE	\$31,329.67
--------------------------	-------------

PREVIOUS BALANCE	<u>\$76,831.40</u>
------------------	--------------------

TOTAL BALANCE DUE	<u>\$108,161.07</u>
-------------------	---------------------

Duane Morris
November 20, 2007
Page 2

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1349873

DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/28/2007	004	WS KATCHEN	PREP MEETING WITH L. KRUGER (INCL. TORWICO ISSUE)	1.10 \$715.00
10/1/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10 \$23.50
10/1/2007	004	EM O'BYRNE	REVIEW DOCKET SHEET FROM LAST FRIDAY FORWARD, DOWNLOAD AND FORWARD SAME TO W KATCHEN	0.20 \$36.00
10/1/2007	004	WS KATCHEN	REVIEW ORDER-SETTLEMENT CONTINENTAL CASUALTY.	0.10 \$65.00
10/1/2007	004	WS KATCHEN	REVIEW OF APPLICATION IN G-1 FOR 2004 EXAM V. TERSIGNI CONSULTING	0.30 \$195.00
10/1/2007	004	WS KATCHEN	E-MAIL STROOK RE: TERSIGNI CONSULTING	0.10 \$65.00
10/2/2007	004	EM O'BYRNE	REVIEW BANKRUPTCY COURT DOCKET SHEET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20 \$36.00
10/2/2007	004	WS KATCHEN	E-MAIL TO L. KRUGER	0.10 \$65.00
10/3/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10 \$23.50
10/3/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10 \$23.50
10/3/2007	004	EM O'BYRNE	REVIEW DOCKET SHEET; DOWNLOAD NEW ENTRIES AND FORWARD TO W KATCHEN	0.20 \$36.00
10/4/2007	004	EM O'BYRNE	REVIEW DOCKET SHEET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20 \$36.00
10/5/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10 \$23.50

Duane Morris
November 20, 2007
Page 3

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1349873

DATE	TASK	TIME	KEEPER	HOURS	VALUE
10/8/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0 10	\$23.50
10/8/2007	004	EM O'BYRNE	REVIEW DOCKET SHEET; DOWNLOAD AND FORWARD SAME TO W KATCHEN PURSUANT TO HIS REQUEST	0.20	\$36.00
10/9/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$23.50
10/9/2007	004	EM O'BYRNE	REVIEW DOCKET SHEET; DOWNLOAD NEW ENTRIES; FORWARD TO W KATCHEN	0.20	\$36.00
10/10/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$23.50
10/10/2007	004	EM O'BYRNE	REVIEW DOCKET SHEET; DOWNLOAD SAME AND FORWARD TO W KATCHEN	0.20	\$36.00
10/11/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0 10	\$23.50
10/11/2007	004	EM O'BYRNE	REVIEW AND DOWNLOAD DOCKET SHEET; FORWARD TO W KATCHEN	0 20	\$36.00
10/12/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0 10	\$23.50
10/12/2007	004	EM O'BYRNE	REVIEW AND DOWNLOAD DOCKET SHEET AND FORWARD TO W KATCHEN	0.20	\$36.00

Duane Morris
November 20, 2007
Page 4

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1349873

DATE TASK TIMEKEEPER			HOURS	VALUE
10/15/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$23.50
10/15/2007 004	EM O'BYRNE	REVIEW DOCKET FROM OCTOBER 12 THROUGH WEEKEND; DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$36.00
10/16/2007 004	EM O'BYRNE	REVIEW DOCKET SHEET, DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$36.00
10/17/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$23.50
10/17/2007 004	EM O'BYRNE	REVIEW DOCKET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$36.00
10/17/2007 004	WS KATCHEN	REVIEW OCT. 25TH AGENDA.	0.20	\$130.00
10/18/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$23.50
10/18/2007 004	EM O'BYRNE	REVIEW DOCKET SHEET, DOWNLOAD AND SCAN TO W KATCHEN	0.20	\$36.00
10/18/2007 004	EM O'BYRNE	REVIEW DOCKET SHEET RE LOWENSTEIN SANDLER REPRESENTATION AND STATUS REPORT RE NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION; EXCHANGE EMAILS WITH W KATCHEN; DOWNLOAD REPORT AND FORWARD TO W KATCHEN	0.40	\$72.00
10/18/2007 004	WS KATCHEN	REVIEW ORDER REGARDING STATUS OF NJ DEP; (2) FURTHER ATTENTION TO DOCKET REVIEW REGARDING OPEN STATUS; EMAIL WILMINGTON OFFICE; (2) REVIEW DEBTOR'S STATUS REPORT ON NJ DEP (2)	0.60	\$390.00
10/19/2007 004	EM O'BYRNE	REVIEW DOCKET SHEET; DOWNLOAD AND FORWARD TO W KATCHEN	0.20	\$36.00
10/19/2007 004	WS KATCHEN	EMAIL STROOCK REGARDING CONGOLEUM ISSUES - ACC V FCR	0.20	\$130.00

Duane Morris
November 20, 2007
Page 5

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1349873

DATE	TASK	TIMEKEEPER	HOURS	VALUE
10/23/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0 10	\$23.50
10/23/2007 004	RW RILEY	REVIEWING AGENDA AND MATTERS SCHEDULED FOR 10/25 OMNIBUS HEARING	0.80	\$384.00
10/23/2007 004	WS KATCHEN	TELEPHONE CONFERENCE WITH FA REGARDING UPDATE (2); CONFERENCE WITH COMMITTEE MEMBER REGARDING EPA ISSUES (3)	0.50	\$325.00
10/24/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0 10	\$23.50
10/24/2007 004	WS KATCHEN	CONFERENCE CALL WITH COMMITTEE MEMBER REGARDING EPA ISSUES (4); CONFERENCE CALL WITH FA REGARDING SAME (1)	0.50	\$325.00
10/24/2007 004	WS KATCHEN	REVIEW HEARING NOTES 10/25 (3); EMAILS WITH M. LASTOWSKI (1)	0.40	\$260.00
10/25/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$23.50
10/26/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10	\$23.50
10/29/2007 004	EM O'BYRNE	REVIEW DOCKET SHEET FOR THE PERIOD OCTOBER 19 THRU OCTOBER 28; DOWNLOAD AND FORWARD TO W KATCHEN	0.40	\$72.00

Duane Morris
November 20, 2007
Page 6

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1349873

DATE	TASK	TIMEKEEPER	HOURS	VALUE
10/30/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10 \$23.50
10/30/2007	004	EM O'BYRNE	REVIEW AND DOWNLOAD DOCKET SHEET FOR W KATCHEN; SEARCH DOCKET SHEET FOR RELEVANT DOCUMENTS PERTAINING TO OBJECTIONS TO DEPOSITIONS	0.40 \$72.00
10/30/2007	004	WS KATCHEN	EMAILS - M. LASTOWSKI REGARDING CASE STATUS (2); REVIEW ACC TERM SHEET FOR PLAN (4)	0.60 \$390.00
10/31/2007	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN	0.10 \$23.50
10/31/2007	004	EM O'BYRNE	REVIEW AND DOWNLOAD DOCKET SHEETS; FORWARD TO W KATCHEN	0.20 \$36.00
Code Total			11.50	\$4,618.00

Duane Morris
November 20, 2007
Page 7

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1349873

DATE	TASK	TIMEKEEPER	HOURS	VALUE
10/4/2007 005	MR LASTOWSKI	REVIEW SPEIGHTS AND RUNYAN'S SUPPLEMENTAL BRIEF IN RESPONSE TO THE COURT'S 9/6/07 AMENDED ORDER DISALLOWING OR EXPUNGING 71 CLAIMS ENTERED ON APRIL 17, 2007	0.30	\$178.50
10/4/2007 005	MR LASTOWSKI	REVIEW SUBPOENAS SERVED UPON ASBESTOS TRUSTS	0.40	\$238.00
10/4/2007 005	MR LASTOWSKI	REVIEW DEBTORS' SUPPLEMENTAL BRIEF IN RESPONSE TO THE COURT'S 9/6/07 AMENDED ORDER DISALLOWING OR EXPUNGING 71 CLAIMS ENTERED ON APRIL 17, 2007	0.60	\$357.00
10/8/2007 005	MR LASTOWSKI	REVIEW CELOTEX DISCOVERY ORDER	0.20	\$119.00
10/8/2007 005	MR LASTOWSKI	REVIEW SUPPLEMENTAL NOTICE OF DIES AND HILE SETTLEMENT	0.30	\$178.50
10/9/2007 005	WS KATCHEN	REVIEW SUPPLEMENTAL MOTION ASBESTOS PD SETTLEMENT REGARDING 600 HUNDRED BUILDING	0.10	\$65.00
10/10/2007 005	MR LASTOWSKI	REVIEW FUTURE CLAIMANTS' REPRESENTATIVE'S REBUTTAL/SUPPLEMENTAL EXPERT REPORTS	4.00	\$2,380.00
10/15/2007 005	MR LASTOWSKI	REVIEW ANDERSON MEMORIAL'S SUPPLEMENTAL POST-HEARING MEMORANDUM ON CANADIAN STATUTE OF LIMITATIONS	0.50	\$297.50
10/19/2007 005	MR LASTOWSKI	REVIEW KEENE CREDITORS' TRUST'S DISCOVERY ISSUES	0.20	\$119.00
10/22/2007 005	MR LASTOWSKI	REVIEW BRIEFING ON PREJUDGMENT INTEREST (NATIONAL UNION V. REAUD, MORGAN & QUINN, INC.)	0.30	\$178.50
10/22/2007 005	MR LASTOWSKI	REVIEW STATE OF CALIFORNIA'S MOTION FOR LEAVE TO FILE EXPERT REPORT OF TIM VANDER WOOD	0.20	\$119.00
10/23/2007 005	MR LASTOWSKI	REVIEW 9019 MOTIONS RELATING TO SETTLEMENT OF CERTAIN PROPERTY DAMAGE CLAIMS	0.20	\$119.00
10/25/2007 005	MR LASTOWSKI	REVIEW DEBTORS' MOTION FOR RELIEF FROM THE OCTOBER 31, 2007 CUT OFF FOR DEPOSING CERTAIN LAWYERS NAMED AS FACT WITNESSES	0.40	\$238.00
10/25/2007 005	MR LASTOWSKI	REVIEW LIBBY CLAIMANTS' MOTION IN LIMINE AND MOTION TO STRIKE DEBTORS' EXPERT REPORTS	0.30	\$178.50
10/25/2007 005	MR LASTOWSKI	REVIEW OPPOSITION TO DEBTORS' MOTION FOR RELIEF FROM OCTOBER 31, 2007N DOSCOVERY DUT-OFF	0.50	\$297.50
10/26/2007 005	MR LASTOWSKI	ANALYSIS OF EXPERT REPORTS	3.20	\$1,904.00

Duane Morris
November 20, 2007
Page 8

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1349873

DATE	TASK	TIMEKEEPER	HOURS	VALUE
10/26/2007	005	RW RILEY	REVIEWING DOCKET AND RECENT FILINGS RELATED TO PROPERTY DAMAGE CLAIM ORDERS	0.40 \$192.00
10/29/2007	005	MR LASTOWSKI	REVIEW DEBTORS' REPLY RE: CANADIAN STATUTE OF LIMITATIONS	0.50 \$297.50
10/31/2007	005	MR LASTOWSKI	REVIEW ASBESTOS PERSONAL INJURY COMMITTEE'S RESPONSE TO THE DEBTORS' SECOND SET OF INTERROGATORIES AND FIRST SET OF DOCUMENT REQUESTS AND INTERROGATORIES	0.40 \$238.00
Code Total			13.00	\$7,694.50

Duane Morris
November 20, 2007
Page 9

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1349873

DATE	TASK	TIMEKEEPER	HOURS	VALUE
10/1/2007 006	WS KATCHEN	REVIEW ORDER-SETTLEMENT BP PRODUCTS.	0.10	\$65.00
10/1/2007 006	WS KATCHEN	REVIEW OF DEBTOR'S RESPONSE IN OPPOSITION TO MOTION TO SUPPLEMENT RECORD ON APPEAL	0.10	\$65.00
10/3/2007 006	WS KATCHEN	PROPOSED SETTLEMENTS	0.20	\$130.00
10/9/2007 006	WS KATCHEN	REVIEW FUTURE REPS FILING SUPPLEMENTAL REBUTTAL ESTIMATION REPORT (ERIC STALLARD)	1.30	\$845.00
10/9/2007 006	WS KATCHEN	ATTENTION TO §524(G) ISSUE FOR PD - EPA CLAIMS	0.30	\$195.00
10/9/2007 006	WS KATCHEN	REVIEW FUTURE CLAIMANT'S OBJECTION TO DEBTOR'S MOTION FOR APPROVAL PD CLAIMS SETTLEMENT	0.20	\$130.00
10/9/2007 006	WS KATCHEN	REVIEW DEBTOR'S OBJECTION TO §362(D) MOTION - PRETE	0.20	\$130.00
		Code Total	2.40	\$1,560.00

Duane Morris
November 20, 2007
Page 10

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1349873

DATE	TASK	TIMEKEEPER	HOURS	VALUE
10/2/2007	007	ME HOFFMAN	LEGAL RESEARCH RE TORWICO OPINION.	0.80 \$212.00
10/3/2007	007	ME HOFFMAN	LEGAL RESEARCH RE OPINIONS DISTINGUISHING TORWICO.	0.50 \$132.50
10/3/2007	007	WS KATCHEN	REVIEW COMMITTEE MEMO ON PD	0.40 \$260.00
10/16/2007	007	ME HOFFMAN	COMMUNICATIONS WITH TSANTORELLI AND DMCDANIEL RE EXPERT REBUTTAL REPORTS; FORWARD SAME ON FOR PRINTING.	0.20 \$53.00
Code Total			1.90	\$657.50

Duane Morris
November 20, 2007
Page 11

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1349873

DATE	TASK	TIMEKEEPER	HOURS	VALUE
10/15/2007	010	RW RILEY	REVIEWING AND EXECUTING CAPSTONE'S 14TH QUARTERLY FEE APPLICATION	0.20 \$96.00
10/25/2007	010	MR LASTOWSKI	REVIEW DEBTORS' MOTION FOR AUTHORITY TO RETAIN DELOITTE	0.20 \$119.00
			Code Total	0.40 \$215.00

Duane Morris
November 20, 2007
Page 12

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1349873

DATE	TASK	TIMEKEEPER		HOURS	VALUE
10/1/2007	012	AT ASH	PREPARATION OF JULY MONTHLY APPLICATION FOR DUANE MORRIS. CONVERT TO PDF FORMAT AND E-FILE SAME.	0.70	\$122.50
10/1/2007	012	AT ASH	PREPARATION OF AUGUST MONTHLY APPLICATION, CONVERT TO PDF FORMAT AND E-FILE SAME.	0.90	\$157.50
10/1/2007	012	MR LASTOWSKI	SIGN NOTICE OF STROOCK AUGUST 2007 MONTHLY FEE APPLICATION	0.10	\$59.50
10/1/2007	012	MR LASTOWSKI	REVIEW AND SIGN DUANE MORRIS JULY 2007 MONTHLY FEE APPLICATION	0.30	\$178.50
10/26/2007	012	MR LASTOWSKI	EXECUTE 67TH MONTHLY FEE APPLICATION OF DUANE MORRIS	0.10	\$59.50
10/26/2007	012	MR LASTOWSKI	EXECUTE 68TH MONTHLY FEE APPLICATION OF DUANE MORRIS	0.10	\$59.50
10/29/2007	012	AT ASH	PREPARATION OF DUANE MORRIS 69TH MONTHLY APPLICATION.	0.60	\$105.00
			Code Total	2.80	\$742.00

Duane Morris
November 20, 2007
Page 13

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1349873

DATE	TASK	TIMEKEEPER		HOURS	VALUE
10/1/2007	013	AT ASH	CONVERT TO PDF FORMAT AND E-FILE	0.30	\$52.50
			77TH MONTHLY APPLICATION OF		
			STROOCK & STROOCK & LAVAN LLP.		
			FORWARD TO D. MOHAMMED		
10/26/2007	013	AT ASH	CONVERT TO PDF FORMAT AND E-FILE	0.30	\$52.50
			42ND MONTHLY APPLICATION OF		
			CAPSTONE.		
10/29/2007	013	AT ASH	CONVERT TO PDF FORMAT AND E-FILE	0.30	\$52.50
			43RD MONTHLY APPLICATION OF		
			CAPSTONE.		
			Code Total	0.90	\$157.50

Duane Morris
November 20, 2007
Page 14

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1349873

DATE	TASK	TIMEKEEPER	HOURS	VALUE
10/16/2007 015	MR LASTOWSKI	REVIEW AGENDA ITEMS FOR OCTOBER OMNIBUS HEARING	2.80	\$1,666.00
10/22/2007 015	JH LEMKIN	TRAVEL TO AND APPEARANCE IN COURT RE RELATED HEARINGS IN CONGOLEUM PROCEEDING.	4.50	\$1,597.50
10/23/2007 015	JH LEMKIN	DRAFT MEMO TO W. KATCHEN RE RESULTS OF HEARING RE CONGOLEUM ISSUES.	0.30	\$106.50
10/24/2007 015	MR LASTOWSKI	REVIEW AMENDED AGENDA	0.20	\$119.00
10/25/2007 015	MR LASTOWSKI	PREPARE FOR AND ATTEND OMNIBUS HEARING	5.30	\$3,153.50
10/31/2007 015	MR LASTOWSKI	REVIEW ORDERS ENTERED IN CONNECTION WITH THE OCTOBER 2007 OMNIBUS HEARING	0.10	\$59.50
		Code Total	13.20	\$6,702.00

Duane Morris
November 20, 2007
Page 15

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1349873

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
10/2/2007	016	WS KATCHEN	0.90	\$585.00
		ADDITIONAL RESEARCH FOR MEETING STROOCK ON EPA ISSUE		
		Code Total	0.90	\$585.00

Duane Morris
November 20, 2007
Page 16

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1349873

DATE	TASK	TIMEKEEPER	HOURS	VALUE
10/22/2007	017	WS KATCHEN	0.40	\$260.00
		UPDATE ACC/FUTURE REP'S CONFLICTING POSITIONS ON PLAN ISSUE.		
		Code Total	0.40	\$260.00

Duane Morris
November 20, 2007
Page 17

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1349873

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
10/8/2007	018	MR LASTOWSKI	REVIEW PRETE'S MOTION FOR RELIEF FROM STAY AND DEBTOR'S OBJECTION THERETO	0.20 \$119.00
			Code Total	0.20 \$119.00

Duane Morris
November 20, 2007
Page 18

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1349873

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
10/23/2007	023	WS KATCHEN	TELEPHONE CONVERSATION WITH M. LASTOWSKI REGARDING TRIAL ATTENDANCE AND LOGISTICS.	0.20 \$130.00
			Code Total	0.20 \$130.00

Duane Morris
November 20, 2007
Page 19

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1349873

DATE	TASK	TIMEKEEPER	HOURS	VALUE
10/22/2007	024	WS KATCHEN	REVIEW DEBTOR'S EXPECTED MOTION - DISCOVERY (3); ATTENTION TO ADMINISTRATIVE ISSUE FOR STROOCK - TRIAL ON ESTIMATION (.2)	0.50 \$325.00
Code Total			0.50	\$325.00

Duane Morris
November 20, 2007
Page 20

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1349873

DATE	TASK	TIMEKEEPER		HOURS	VALUE
9/28/2007	025	WS KATCHEN	RESEARCH 9TH CIRCUIT -OPINION CLEAN AIR ACT	1.30	\$845.00
10/2/2007	025	WS KATCHEN	TELEPHONE CONVERSATION WITH COMMITTEE MEMBER	0.10	\$65.00
10/3/2007	025	WS KATCHEN	OUTLINE MEMO FOR CONFERENCE TO L. KRUGER	1.40	\$910.00
10/3/2007	025	WS KATCHEN	2 TELEPHONE CALLS TO L. KRUGER	0.20	\$130.00
10/11/2007	025	JN NIDHIRY	PERFORMED RESEARCH FOR NOTICE OF FILING AND EXPERT REPORTS.	0.50	\$95.00
Code Total				3.50	\$2,045.00

Duane Morris
November 20, 2007
Page 21

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1349873

DATE	TASK	TIMEKEEPER	HOURS	VALUE
10/25/2007	027	WS KATCHEN	RESPOND TO CREDITOR INQUIRIES ON PLAN STATUS	0.20 \$130.00
			Code Total	0.20 \$130.00

Duane Morris
November 20, 2007
Page 22

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1349873

DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/30/2007 029	WS KATCHEN	ADDITIONAL RESEARCH- PREPARATION FOR STROOK MEETING ON EPA	1.70	\$1,105.00
10/1/2007 029	WS KATCHEN	REVIEW PROTECTIVE ORDER- NATIONAL INSTITUTE FOR OCCUPATIONAL SAFETY AND HAZARD	0.10	\$65.00
10/5/2007 029	WS KATCHEN	REVIEW DEBTOR'S SUPPLEMENTAL BRIEF IN RESPONSE TO AMENDED ORDER - SEPTEMBER 6, 2007, SUPPORTING EXHIBITS AND ORDER (.5); REVIEW NOTICE OF DEPOSITION AND SUBPOENAS (EAGLE PICHER ET AL) (.7)	0.70	\$455.00
10/8/2007 029	WS KATCHEN	REVIEW UST MOTION FOR EXAMINER (.3); FORWARD SAME TO STROOCK ET AL (.2)	0.30	\$195.00
10/9/2007 029	WS KATCHEN	ATTENTION TO LIT STRATEGY ISSUE - TERSIGNI REGARDING ISSUE OF JOINT EXAMINER	0.40	\$260.00
10/9/2007 029	WS KATCHEN	REVIEW ORDER ON CELOTEXT TRUST	0.10	\$65.00
		Code Total	3.30	\$2,145.00

Duane Morris
November 20, 2007
Page 23

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1349873

TOTAL SERVICES

55.30 \$28,085.50

Duane Morris
November 20, 2007
Page 24

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1349873

DATE	DISBURSEMENTS	AMOUNT
10/31/2007	TELEPHONE	186.50
	Total:	\$186.50
9/30/2007	DINNER - LOCAL	219.65
10/31/2007	DINNER - LOCAL	61.95
	Total:	\$281.60
9/30/2007	TRAVEL - LOCAL	15.75
10/31/2007	TRAVEL - LOCAL	35.89
	Total:	\$51.64
8/30/2007	OVERNIGHT MAIL PACKAGE SENT TO STEVE BOSSAY AT WARREN H. SMITH & ASSOCIATES - DALLAS, TX FROM ALISON ASH AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #798752983966)	8.79
8/30/2007	OVERNIGHT MAIL PACKAGE SENT TO DAVID SIEGEL AT W.R. GRACE & CO. - COLUMBIA, MD FROM ALISON ASH AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #790817803900)	7.08
9/26/2007	OVERNIGHT MAIL PACKAGE SENT TO PETER VAN N. LOCKWOODS. AT NATHAN FINCHESQ. - WASHINGTON, DC FROM ALISON ASH AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #798272937277)	7.11
9/26/2007	OVERNIGHT MAIL PACKAGE SENT TO DANIEL C. COHNESQ. AT CHRISTOPHER M. CANDONESQ. - BOSTON, MA FROM ALISON ASH AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #791397786640)	9.13
9/26/2007	OVERNIGHT MAIL PACKAGE SENT TO SCOTT BAENA ESQ JAY SAKALO ESQ AT BILZIN SUMBERG DUNN BAENA PRIC - MIAMI, FL FROM MICHAEL LASTOWSKI ESQ AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #846737374401)	13.71
9/26/2007	OVERNIGHT MAIL PACKAGE SENT TO ELIHU INSELBUCHESQ. AT CAPLIN & DRYSDALECHARTERED - NEW YORK CITY, NY FROM ALISON ASH AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #790345992132)	7.11
9/26/2007	OVERNIGHT MAIL PACKAGE SENT TO DAVIDMENDELSONESQ. AT BARBARA HARDINGESQ. - WASHINGTON, DC FROM ALISON ASH AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #790345996322)	7.11
9/26/2007	OVERNIGHT MAIL PACKAGE SENT TO JOHN C. PHILLIPSJR.ESQ. AT PHILLIPSGOLDMAN & SPENCE P.A. - WILMINGTON, DE FROM ALISON ASH AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #790345999994)	6.07
9/26/2007	OVERNIGHT MAIL PACKAGE SENT TO PHILIP BENTLEYESQ. AT GARY M. BECKERESQ. - NEW YORK CITY, NY FROM ALISON ASH AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #790346012012)	7.11
9/26/2007	OVERNIGHT MAIL PACKAGE SENT TO DAVID A. HICKERSONESQ. AT WEILGOTSHAL & BAGES LLP - WASHINGTON, DC FROM ALISON ASH AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #790837623471)	7.11
9/26/2007	OVERNIGHT MAIL PACKAGE SENT TO DAVID M. BERNICKESQ. AT SCOTT MCMILLINESQ. - CHICAGO, IL FROM ALISON ASH AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #791397750226)	13.71

DUANE MORRIS LLP

Duane Morris
November 20, 2007
Page 25

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1349873

9/26/2007	OVERNIGHT MAIL PACKAGE SENT TO RICHARD H. WYRONESQ. AT RAYMOND MULLADYJR.ESQ. - WASHINGTON, DC FROM ALISON ASH AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #791397757069)	7.11
10/1/2007	OVERNIGHT MAIL PACKAGE SENT TO DAVID B. SIEGELESQUIRE AT WR GRACE - COLUMBIA, MD FROM ALISON ASH AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #798775920469)	6.57
10/1/2007	OVERNIGHT MAIL PACKAGE SENT TO STEVE BOSSAYESQUIRE AT WARREN H. SMITH & ASSOCIATES - DALLAS, TX FROM ALISON ASH AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #790349220791)	23.32
10/30/2007	OVERNIGHT MAIL PACKAGE SENT TO DAVID B. SIEGELESQUIRE AT WR GRACE - COLUMBIA, MD FROM ALISON ASH AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #790862929413)	6.04
10/30/2007	OVERNIGHT MAIL PACKAGE SENT TO STEVE BOSSAYESQUIRE AT WARREN H. SMITH & ASSOCIATES - DALLAS, TX FROM ALISON ASH AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #790371325364)	8.79
		Total: \$145.87
10/31/2007	MESSENGER SERVICE	2,163.31
		Total: \$2,163.31
8/7/2007	MRL/FEE@COURTCALL/TELEPHONICCOURTAPPEARANCE	25.00
8/24/2007	MRL/FEE@COURTCALL/TELEPHONICCOURTAPPEARANCE	25.00
8/24/2007	MRL/FEE@COURTCALL/TELEPHONICCOURTAPPEARANCE	25.00
8/24/2007	MRL/FEE@COURTCALL/TELEPHONICCOURTAPPEARANCE	25.00
8/24/2007	MRL/FEE@COURTCALL/TELEPHONICCOURTAPPEARANCE	25.00
		Total: \$125.00
10/31/2007	PRINTING & DUPLICATING	290.25
		Total: \$290.25
TOTAL DISBURSEMENTS		\$3,244.17